



"РЕСУРСНАЯ КОМПАНИЯ"

ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "РЕСУРСНАЯ КОМПАНИЯ" ОГРН: 1143015002800 /
ИНН: 3015103685 / КПП: 301501001 Юридический адрес: 414000, Астраханская область, г.
Астрахань, ул. Ленина Ул./Кирова Ул./Бабушкина, д.20/29/17, офис 517ЭЛ. АДРЕС:
resourcecompany@mail.ru, ТЕЛ: +7 9256605945

LIMITED LIABILITY COMPANY "RESOURCE COMPANY"

SELLER SOFT CORPORATE OFFER

We, LLC "RESURSNAYA KOMPANIYA" with legal responsibility under penalty of Perjury hereby confirm the availability and capability to supply the under listed Products for Immediate Spot and Contract sales. The Supply is guaranteed to meet the Specifications and pass through the stringent requirements of SGS or Equivalent. Financial Statement from the Buyer's bank clarifying buyer's financial capability will be required to consider buyer's negotiations. This offer is opened only to end buyers or its direct representative.

PRODUCT PRICE LIST FOR CIF FOB ROTTERDAM / HOUSTON AND RUSSIAN PORT

AVIATION KEROSENE COLONIAL GRADE 54 JET FUEL RUSSIAN ORIGIN

Quantity: Minimum: 500, 000 BBLs.

Maximum: 10,000,000 BBLs

CIF Price: \$ 94 GROSS / \$90 NET

FOB Price: \$ 90 GROSS / \$86 NET

COMMISSION: \$2 / \$2

PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

RUSSIA D2 GAS OIL GOST 305-82

Quantity: Minimum: 50,000 MT.

Maximum: 500,000 MT

CIF Price: \$ 300 GROSS / \$290 NET

FOB Price: \$ 290 GROSS / \$280 NET

COMMISSION: \$5 / \$5

PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

MAZUT 100 GOST-10585-75 / 99 RUSSIA ORIGIN

Quantity: Minimum: 50,000 MT.

Maximum: 500,000 MT

CIF Price: \$ 280 GROSS / \$270 NET

FOB Price: \$ 270 GROSS / \$260 NET

COMMISSION: \$5 / \$5

PORTS: ROTTERDAM, HOUSTON, PRIMORSK AND VLADIVOSTOK

BITUMEN 60/70 (all grade).

Quantity and lift-able: Max 300 000/Min 10 000 MT per month

Origin: Russia

Delivery: CIF Price: USD Gross \$290/ Net \$280 per metric tons

Delivery: FOB Price: USD Gross 280/ Net \$270 per metric tons

Commission USD \$5.00 seller side, USD \$5.00 Buyer side Per Metric Tons



TRANSACTION PROCEDURE CIF

1. Buyer issues ICPO must be with buyer company letterhead with a copy of company certificate and passport page.
2. Seller issues Draft Contract (open for any amendments) to Buyer.
3. Buyer sign SPA and return to Seller for final endorsement.
4. Seller Refinery pays all the fees from Russian ministry including Legalization charges
5. Seller issues Partial proof of product (PPOP DOCUMENTS).
 - Seller Irrevocable Commitment to Supply
 - Statement of availability of product
 - Certificate of origin
 - Commercial invoice for the first value shipment
 - Export License.
6. Seller nominate shipping company, seller & buyer jointly sign the CPA from the shipping company, Both parties pay the CPA Fees. Note: seller and buyer pay direct to shipping company account and attach a copy of payment receipt to seller for documentation. This shipping cost is included in the total cost of the contract and it will be deducted on the final payment when the product is discharged in the destination port.
7. Upon confirmation of the shipping fee with signed CPA, the shipping company will submit Q88 and vessel information including LAYCAN, ETA at the Port and Vessel captain's information for VHF communication at the Port.
8. Within 12 hours Loading commence and Seller send to buyer the Bill of Lading.
9. Upon Vessel arrival at Port of Destination, Seller issue ATB/ DTA for buyer/buyer's inspection team to conduct CIQ or its equivalents.
10. Buyer make 100% payment via MT103/TT to seller for the full quantity of fuel within (72 hours, 3 days) Seller Transfers ownership Title / Full POP to buyer's name.
11. Buyer discharges the product and Seller pays commissions within 48 hours in the transaction.

CONTRACT PROCEDURE (CIF)

1. Buyer issues ICPO must be with buyer company letterhead.
2. Seller issues Draft Contract (open for any amendments) to Buyer. Buyer signs, seals and returns the Draft Contract to Seller for final endorsement. Seller gives Partial proof of products.
 - (A) Seller Irrevocable Commitment to Supply
 - (B) Statement of availability of product
 - (C) Certificate of origin
 - (D) Commercial invoice for the first value shipment.



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.Within 7 banking days, Buyer's bank sends Irrevocable Operative SBLC via MT760 or DLC via MT700 according to seller's fiduciary bank verbiage to seller nominated fiduciary offshore bank account for first month shipment. should buyer fail to issue payment instrument within 7 banking days, buyer will make cash deposit of 5% of total invoice value by TT wire transfer for security guarantee to enable seller charter vessel and commence shipment, and this payment will be deducted from the total cost of product after inspection at discharge port, or legal action will be taken against buyer for default.

4.Seller's Bank issues Full POP Documents to the Buyer's Bank alongside with 2% Performance Bond (PB2%).

- a) Copy of license to export, issued by the department of the Ministry of Energy, Russian Federation.
- b) Copy of statement of availability of the product.
- c) Copy of the refinery commitment to produce the product.
- d) Copy of the charter party agreement to transport the product to discharge port.
- e) Copy of Vessel Questionnaire 88.
- f) Copy of Bill of Lading.
- g) Product passport Q & Q (Russian Gost)
- h) NOR/ETA
- i) Allocation Transaction Passport Code Certificate (ATPCC) by Ministry of Energy.

5.Shipment commences as per signed contract delivery schedule, Seller issues Certificate of Ownership

Transfer and the shipment should arrive at Buyer's discharge port within 5-24 days. The SGS inspection will be borne by the Seller at the loading seaport and Buyer at the unloading seaport



KHALILOV RUSTEM VADIMOVICH
DIRECTOR RESURSNAYA KOMPANIYA